

Invoice

INVOICE NUMBER

786543

DATE OF ISSUE

06/02/2022

DUE DATE

16/02/2022

BILLED TO

Aniket Joshi
Address: 20, Electronic
City, Chikkamagaluru,
Karnataka, India

FROM

Electron Express
Address: 555, Resistor
Road, Rajajinagar,
Bengaluru, Karnataka,
India.

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Steel Bars (TMT, 10mm, 1 ton)

4,500

10

45,000

Zinc Alloy Cabinet Handles (Pack of 4)

220

9

1,980

SUBTOTAL

46,980

DISCOUNT

-3

(TAX RATE)

18 %

TAX

8,455.86

SHIPPING

0

INVOICE TOTAL**55,432.86**